

# 1Z0-960<sup>Q&As</sup>

Oracle Financials Cloud: General Ledger 2017 Implementation Essentials

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**QUESTION 1**

Which two General Ledger work would you assign to all your entry-level General Ledger accountants?

- A. Journals Work Area
- B. Period Close Work Area
- C. Financial Reporting Center
- D. General Accounting Dashboard

Correct Answer: AD

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**QUESTION 2**

Which two types of journals can be automatically routed through the journal approval process?

- A. Allocation journals
- B. Revaluation journals
- C. Manual journals
- D. Sub ledger journals
- E. Journals imported from third-party systems

Correct Answer: CE

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**QUESTION 3**

You want to automatically post journal batches imported from subledger source to prevent accidental edits or deletions of the subledger sources journals, which could cause an out - of-balance situation between your sub ledgers and general ledger.

Which two aspects should you consider when defining your AutoPost Criteria?

- A. Use the All option for category and accounting period to reduce maintenance and ensure that all imported journals are included in the posting process.
- B. Include all of your sub ledger sources in the AutoPost Criteria. Divide up criteria sets by subledger source only if you need to schedule different posting times.
- C. Create your AutoPost criteria using minimal source and categories.
- D. Schedule your AutoPost Criteria set to run during off-peak hours only

Correct Answer: B

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**QUESTION 4**

Who are the three primary Functional Setup Manager users?

- A. End Users that perform transaction processing
- B. Implementation Project Managers and Consultants
- C. System Administrators
- D. Application Developers
- E. C-Level Executives

Correct Answer: ABC

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**QUESTION 5**

Invoices received from a source system need to use a specific account based on 30 different expense types. However, if the invoice is from a specific supplier type, it needs to go to a default account regardless of the account type.

What is the solution?

- A. Create two journal line rules with a condition of supplier type.
- B. Create an Account Rule with 31 rule elements using one condition for each expense type and another for supplier type.
- C. Create an Account Rule with two rule elements using one for expense type mapping and the other for the condition of supplier type.
- D. Create an Account Rule with three rule elements using one for expense type mapping, one for condition of supplier type, and the other without any conditions.

Correct Answer: C

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